## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	16301	CITY OF HAWAIIAN GARD	N													
	PASS THROUGH															
			NEGOTIATE	D			STATUTORY									
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,405.68	0.00	0.00	0.00	0.00	9,405.68	182.60	53,289.57	62,87
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,405.68	\$0.00	\$0.00	\$0.00	\$0.00	\$9,405.68	\$182.60	\$53,289.57	\$62,87
						PASS THROUG	Н									
	NEGOTIATED STATUTORY															
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	577.91	0.00	0.00	0.00	0.00	577.91			57
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$577.91	\$0.00	\$0.00	\$0.00	\$0.00	\$577.91			\$57
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,983.59	\$0.00	\$0.00	\$0.00	\$0.00	\$9,983.59	\$182.60	\$53,289.57	\$63,45
ALLOCATED/DISTRIBUTED						0.00							9,983.59	182.60	53,289.57	63,4
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	16350	CITY OF HAWAIIAN GARDI	N													
	PASS THROUGH															
	NEGOTIATED							STATUTORY								
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNU <i>A</i>	AL GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,338.65	0.00	0.00	0.00	0.00	4,338.65	84.12	24,549.11	28,97
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,338.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,338.65	\$84.12	\$24,549.11	\$28,97
						DAGG TUDQU										
	PASS THROUGH  NEGOTIATED STATUTORY															
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)	l l		
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.03	0.00	0.00	0.00	0.00	299.03			29
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$299.03	\$0.00	\$0.00	\$0.00	\$0.00	\$299.03			\$29
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,637.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,637.68	\$84.12	\$24,549.11	\$29,27
ALLOCATED/DISTRIBUTED						0.00							4,637.68	84.12	24,549.11	29,27
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	